

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	15,207.83	11,613.73	17,707.99	13,523.13	0.00	0.00	0.00	58,052.68	0.00	72,266.67	130,319.35		
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	4,273.00	3,263.10	4,685.84	3,578.46	0.00	0.00	0.00	15,800.40	0.00	22,350.38	38,150.78		
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	365.23	278.94	392.34	299.62	0.00	0.00	0.00	1,336.13	0.00	3,081.07	4,417.20		
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	1,245.67	951.31	1,520.36	1,161.05	0.00	0.00	0.00	4,878.39	0.00	3,458.27	8,336.66		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,091.73	\$16,107.08	\$24,306.53	\$18,562.26	\$0.00	\$0.00	\$0.00	\$80,067.60	\$0.00	\$101,156.39	\$181,223.99		
ALLOCATED/DISTRIBUTED						0.00							80,067.60	0.00	101,156.39	181,223.99			
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00			

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AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	646.51	493.72	752.80	574.88	0.00	0.00	0.00	2,467.91	0.00	3,072.16	5,540.07	
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	181.66	138.70	199.22	152.09	0.00	0.00	0.00	671.67	0.00	950.14	1,621.81	
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	15.54	11.87	16.71	12.74	0.00	0.00	0.00	56.86	0.00	131.07	187.93	
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	52.95	40.41	64.63	49.35	0.00	0.00	0.00	207.34	0.00	147.04	354.38	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.66	\$684.70	\$1,033.36	\$789.06	\$0.00	\$0.00	\$0.00	\$3,403.78	\$0.00	\$4,300.41	\$7,704.19	
ALLOCATED/DISTRIBUTED						0.00									3,403.78	0.00	4,300.41	7,704.19
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:	86807 DEV.CTR.HDCPD.MINOR-GLENDORA
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